

5



Invoice	
2016AG-056	Date: 1/08/16

New Democrat Official Opposition  
 Room 201 Legislative Buildings  
 Victoria, B.C. V8V 1X4

██████████@leg.bc.ca

2016 Agriculture Industry Gala  
 Wednesday January 27, 2016

1 table (10 seats) @ 145.00 per seat \$ 1,450.00

	Sub-total	\$ 1,450.00
	GST ██████████	\$ 72.50
	<b>Total:</b>	\$ 1,522.50
Paid by Mastercard January 8, 2016		\$ (1,522.50)
	<b>Balance:</b>	\$ 0.00

**\$152.25 Expensed**

Thank you for supporting the 2016 Gala!

Please make cheque payable to:  
 B.C. Agriculture Council  
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5  
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca  
**THANK YOU!**

5320  
Protocol

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

KATRINE CONROY - MLA  
W KOOTENAY-BOUNDARY CONSTITUENCY  
#2-1006 3RD ST  
CASTLEGAR BC V1N 3X6

Invoice	
Document Number	Date
[REDACTED]	09-Feb-2016
Sales Order/PO No.	
201625125229258	
Customer Ref./PO Date	
05-Feb-2016	
Delivery Number	Date
82978107	11-Feb-2016
Order Number	Date
[REDACTED]	05-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] /	250 304-2783

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841002	PIN, LAPEL, DOGWOOD,	200 EA	1.25 /EA	250.00	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	500 EA	1.35 /EA	675.00	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG

Subtotal				1,092.80	
GST/HST # [REDACTED]	5.00 %		1,092.80	54.64	
PST	7.00 %		1,092.80	76.50	

Total (CAD)

1,223.94

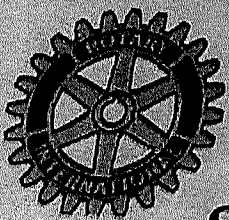
To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5310

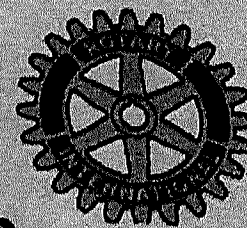
Community Events



**41st Annual Citizen of the Year Awards  
Ceremony and Banquet**

029

**March 5, 2016 • Nakusp Legion •**



**Sponsored by the Rotary Club of Nakusp**

**Tickets: \$25 apiece**

CITY OF CASTLEGAR COMMUNITY PRIDE SUNFEST PARADE  
June 4<sup>th</sup> 2016

Name of entry KATRINE CONROY  
Contact person in charge of entry [REDACTED]  
Address #2 - 1006 3<sup>rd</sup> ST Castlegar Phone # 250 304-2783  
Length of entry (floats - include towing vehicle) \_\_\_\_\_ meter/feet

Please fill out appropriate sections

Delegates/Royalty \_\_\_\_\_  
Please supply your own signage and vehicle

Marching bands-City \_\_\_\_\_ School/Group \_\_\_\_\_  
Number of Members marching \_\_\_\_\_ Age Bracket \_\_\_\_\_

Do you wish to be judged?  Yes  No If yes please choose category below.

Service Clubs \_\_\_\_\_

Sports Teams \_\_\_\_\_

Community \_\_\_\_\_

Youth \_\_\_\_\_

Mascot \_\_\_\_\_

Commercial \_\_\_\_\_

Non-Commercial \_\_\_\_\_

- Entry Fee: \$25.00 - Non Profit Groups: \$10.00
- Cheques payable to: Castlegar Festivals Society

Marshalling starts at [REDACTED] - Parade leaves at [REDACTED] sharp

*Please enter and register at the Marshalling area*

**Marshalling area: Castlegar Business Center parking lot, 1401**

**Columbia Avenue (across from Husky Service Station)**

**All entries must be in place by [REDACTED] for judging**

**PLEASE FAX/DROP OFF ENTRY FORM BY: MAY 31<sup>th</sup>, 2016**

Castlegar and District Recreation Department

2101 - 6<sup>th</sup> Avenue, Castlegar, BC V1N 2J1

Fax: 250-365-0127

**WE LOOK FORWARD TO SEEING YOU ON JUNE 4<sup>th</sup> 2016**

Parade Coordinator- [REDACTED]

Castlegar and District Recreation Department, Phone 250 365-3386 ex: 0 Fax: 250 365 0127



www.legionbcyukon.ca

\$95.15 was expensed

# British Columbia/Yukon Command The Royal Canadian Legion

## "Military Service Recognition Book"

"Recognizing the Veterans of  
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]

\* PLEASE JV TO CO ACCOUNTS AS PER  
ATTACHED SPREADSHEET

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**" so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,  
just key in the word "LEGION",  
select BC/YUKON COMMAND, and then  
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



**David Eby, MLA**  
Vancouver-Point Grey  
604-660-1297



**Mable Elmore, MLA**  
Vancouver-Kensington  
604-775-1033



**Mike Farnworth, MLA**  
Port Coquitlam  
604-927-2088



**Rob Fleming, MLA**  
Victoria-Swan Lake  
250-356-5013



**Scott Fraser, MLA**  
Alberni-Pacific Rim  
250-720-4515



Canadian Publishers Inc. proud publishers of FireAway, official publication of the  
**FIRE PREVENTION OFFICERS' ASSOCIATION ✓**  
**OF BRITISH COLUMBIA PUBLICATIONS**

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

**BILLING INFORMATION:**

New Democrat Official Opposition

Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

**\$143.75 Expensed**

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

*LEADERS PORTION OF SHARED AD!*



*\* PLEASE JV to C.D. Accts as per attached spreadsheet \**

*THX*

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

**PAYMENT INFORMATION:**

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

5400 Advertising



**LONESHEEP PUBLISHING**  
*"straying from the herd"*

# INVOICE

Lone Sheep Publishing  
Box 969  
Rossland, BC V0G 1Y0  
Canada

Phone: 250-362-7795  
Mobile: 250-364-3993  
www.lonesheep.ca

BILL TO  
Katrine Conroy MLA  
[REDACTED]  
[REDACTED]@leg.bc.ca

Invoice Number: 15-703  
Invoice Date: March 28, 2016  
Payment Due: April 12, 2016  
Amount Due (CAD): \$168.00

Service	Quantity	Price	Amount
Your Ad Month of February 2016, Rossland Telegraph	1	\$160.00	\$160.00

Subtotal: \$160.00  
 GST 5%: \$8.00  
 Total: \$168.00

Amount Due (CAD) : **\$168.00**

**Notes**

Thank you ladies, hope you are enjoying the spring. [REDACTED]

Valley Voice Ltd  
 Box 70  
 New Denver, BC V0G  
 Ph: 358-7218, Fax: 358-7  
 valleyvoice@valleyvoice

5400  
 Advertising

VOICE

Order No.: 27018  
 Date: 02/24/2016  
 01/01/1901  
 Page: 1  
 Re: Order No.

Sold to:  
 Katrine Conroy, MLA  
 2 - 1006 3rd Street  
 Castlegar, BC V1N 3X6

Ship to:  
 Katrine Conroy, MLA  
 2 - 1006 3rd Street  
 Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			HERITAGE WEEK aad on p. 17 of Feb. 24 issue	G		60.00
			G - GST not included GST			3.00
Shipped By: _____ Tracking Number: _____					Total Amount	63.00
Comment: Thanks for your business!						
Sold By: _____						



5400  
Advertising

Kootenay Robusters Calendar Project

Christina Lake, BC

Company Name:

Katrine Conroy, MLA

Contact:

E-mail address:

@leg.bc.ca

Please place a checkmark in the box

beside one of the following options:

Full page:

\$1,000.00

Shared with one other:

\$500.00

Shared with three others:

\$250.00

Please check if  
invoice requested:

I would like to pre-order calendars:

(Calendars will be delivered and monies collected once  
calendars are completed)

5400 Advertising



**LONESHEEP PUBLISHING**  
*"straying from the herd"*

# INVOICE

Lone Sheep Publishing  
Box 969  
Rossland, BC V0G 1Y0  
Canada

Phone: 250-362-7795  
Mobile: 250-364-3993  
www.lonesheep.ca

BILL TO  
Katrine Conroy MLA  
[Redacted]  
[Redacted]@leg.bc.ca

Invoice Number: 15-691  
Invoice Date: February 17, 2016  
Payment Due: February 29, 2016  
Amount Due (CAD): \$168.00

Service	Quantity	Price	Amount
Ad Advertising in Rossland Telegraph, January 2016	1	\$160.00	\$160.00

Subtotal: \$160.00

GST 5%: \$8.00

Total: \$168.00

Amount Due (CAD) : **\$168.00**

**Notes**

Thank you ladies please note your new rate.

5400 Advertising

CASTLEGAR BC V1N 3X6

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:	ADVERTISER/CLIENT NAME:	
01/01/16 - 01/31/16	CONROY, KATRINE	
INVOICE #:	TERMS OF PAYMENT:	PAGE #:
32788044	Net 30 days	1 of 2
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
[REDACTED]	01/31/16	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			558.33	
01/15	38	Payment on Account			- 558.33	
		PUBLICATION: CASTLEGAR NEWS - News		BL		
		AD CLASS: Display Advertising				
01/28	32788040	MINOR HOCKEY	7x21	1	160.00	
		PAGE: A 18 MHockey	14i			
		ePaper			.00	
		Ad Class Totals: \$160.00		14.000 inch		
		Publication Totals: \$160.00				
		PUBLICATION: NAKUSP ARROW LAKE NEWS - News		BL		
		AD CLASS: Display Advertising				
01/28	32788041	Minor Hockey		1	80.00	
		PAGE: A 8 MHockey				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$82.25		14.000 inch		
		Publication Totals: \$82.25				
		PUBLICATION: TRAIL TIMES - News		BL		
		AD CLASS: Display Advertising				
01/22	32788042	5TH PG GTMH		1	160.00	
		PAGE: B 5 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #:	BILLING DATE:	TOTAL AMOUNT DUE:
32788044	01/31/16	<b>\$ 1,393.08</b>
ACCOUNT NUMBER:	ADVERTISER / CLIENT NAME:	
[REDACTED]	CONROY, KATRINE	

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

REMIT TO:
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

BPGFTR20081210

**STATEMENT OF ACCOUNT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/16 - 01/31/16		CONROY, KATRINE
INVOICE #	TERMS OF PAYMENT	PAGE #
32788044	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	01/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			.00
		Ad Class Totals: \$160.00		14.000 inch	
		Publication Totals: \$160.00			
				BL	
01/21	32788043	PUBLICATION: ROSSLAND NEWS - News AD CLASS: Display Advertising MINOR HOCKEY	7x2i	1	80.00
		PAGE: A 12 General	14i		
		ePaper			.00
		Ad Class Totals: \$80.00		14.000 inch	
		Publication Totals: \$80.00			
				BL	
01/21	32788044	PUBLICATION: WEST KOOTENAY ADVERTISER - News AD CLASS: Speciality Product 2016 vac guide	pages	1	420.00
		PAGE: Z 33 VacGde	.25D		
		3 Color Supplement			.00
01/28	32788044	ePaper 2016 TRAIL VACATION GUIDE	pages	1	420.00
		PAGE: Z 4 Vacation	.25D		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$844.50		0.500 dtab	
		Publication Totals: \$844.50			
01/31		BC GST			66.33
CURRENT NET AMOUNT DUE					1,393.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,393.08</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

GST REGISTRATION No. [REDACTED]

BPGB1/R20081210

Valley Voice Ltd.  
 Box 70  
 New Denver, BC V0G 1S0  
 Ph: 358-7218, Fax: 358-7793  
 valleyvoice@valleyvoice.ca

5400  
 Advertising

26856  
 01/27/2016  
 01/01/1901

Page: 1  
 Re: Order No.

Sold to:  
 Katrine Conroy, MLA  
 2 - 1006 3rd Street  
 Castlegar, BC V1N 3X6

Ship to:  
 Katrine Conroy, MLA  
 2 - 1006 3rd Street  
 Castlegar, BC V1N 3X6

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Minor Hockey Week ad in Jan 27/16 issue, pg 13	G		110.00
			G - GST not included GST			5.50
Shipped By: _____ Tracking Number: _____					Total Amount	115.50
Comment: Thanks for your business!						
Sold By: _____						

5400 Advertising

S.D. Services  
123 Saturn Drive  
Kamloops, BC V2B 1B1  
Ph: 250.554.4474  
Cell: 250.571.2809  
[redacted]@telus.net

# INVOICE

DATE	AD SALES	INVOICE
April 11/16	[redacted]	12K

## CLIENT INFORMATION

COMPANY: Katrine Conroy, MLA Kootenay West NAME: [redacted]  
 ADDRESS: #2- 1006- 3rd. Street, PHONE: 250 304-2783  
 CITY: Castlegar, B.C. PC: V1N 3X6 CELL: 1-888-755-0556  
 EMAIL: [redacted]@leg.bc.ca WEB: www.katrineconroy.ca

## AD INFORMATION 2016 Seniors Information Directory - Full Colour) AMOUNT

1/4 Page Ad (5.25" x 2")	<input type="checkbox"/>	
1/2 Page Ad (5.25" x 4")	<input checked="" type="checkbox"/>	\$349.00
1/2 Page Special (6.25" x 5.25" 3 Side Bleed)	<input type="checkbox"/>	Reg, price \$549.00
Full Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
1/S - O/S Cover (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost (1/4 Page \$30, 1/2 Page \$40, Full Page \$50)	<input type="checkbox"/>	

### NOTES:

Same ad as last year

AMOUNT	\$349.00
GST	17.45
TOTAL	\$366..45
DEPOSIT	
BALANCE OWING	\$366.45

Send Ad Materials(Pictures, Logos Etc.) to: [design@seniorsnetwork.ca](mailto:design@seniorsnetwork.ca)

### Logos/Ad Materials

If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

## INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [redacted]

Approved By: [redacted]

Date: Jan.22/16

5460  
Website Maintenance  
/ Design



NetNation Communications Inc.  
Bentall 5, Suite 200  
550 Burrard Street  
Vancouver, BC  
CANADA V6C 2B5  
HST/GST Tax # [REDACTED]

Invoice Date: 2016-02-03  
Invoice Number: 2016-01-03brown4819  
Customer ID: [REDACTED]

[REDACTED]  
#2-1006 3rd st.  
Castlegar, BC V1N 3X6

Date	Item Description	Credits	Charges
2016-01-30	QuickWeb katrineconroy.ca: 2016-01-31 to 2017-01-30		CA\$ 151.20
2016-01-30	GST Charge : QuickWeb katrineconroy.ca: 2016-01-31 to 2017-01-30		CA\$ 7.56

+Charges	CA\$ 158.76
-Credits	CA\$ 0.00
<b>Total Invoice Due</b>	<b>CA\$ 158.76</b>

Send check payments to:  
NetNation Communications Inc.  
Bentall 5, Suite 200  
550 Burrard Street  
Vancouver, BC  
CANADA V6C 2B5  
ATTN: Billing Dept.

\*Please include your customerID or domain name on your check.

Billing Questions? Email us at: [billing@netnation.com](mailto:billing@netnation.com).  
Please include your CustomerID and domain name on all correspondence.

5180  
Courier & Postage

Canada Post / Postes Canada  
CASTLEGAR  
1011 4th St  
CASTLEGAR V1N2B0  
GST/TPS#: [REDACTED]

2016/02/19 [REDACTED] [REDACTED]  
CC/CC641138 W/G2 TR905514

G 5% 1@\$11.76 \$11.76  
Regular Parcel

Actual Weight 0.629kg  
To VOG1R1

This is your Tracking #

Coverage declined

G 5% 1@\$0.00 \$0.00  
Delivery Confirm

G 5% 1@\$0.41 \$0.41  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s) do(es) not  
contain dangerous goods.

SUBTL \$12.17  
GST \$0.61  
TOTAL \$12.78

Debit Card \$12.78

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00

Your opinion matters and we want to hear  
about your post office experience. Enter  
to win 1 of 5 \$50 Prepaid Visa Cards. For  
complete terms and conditions, Go to  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177



5180  
Courier & Postage

Canada Post / Postes Canada  
CASTLEGAR  
1011 4th St  
CASTLEGAR V1N2B0  
GST/TPS#: [REDACTED]

-----  
2016/02/05 [REDACTED] [REDACTED]  
CC/CC641138 W/G1 TR90435E  
G 5% 1@ \$4.10 \$4.10  
Ltr other  
Actual Weight 0.226kg  
To VOG1LO  
Coverage declined  
SUBTL \$4.10  
GST \$0.21  
TOTAL \$4.31  
Debit Card \$4.31  
Card Number  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

5500  
*Office Supplies*

**INVOICE**

998523-0

March 21, 2016



Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30			Katrine Conroy	WEB	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
13225	HLR	COIL EX. BOOK 300 PG 3 SUBJECT Phone: 250-304-2783 Email: [REDACTED]@leg.bc.ca	5		5	5.99	EA	33.4	3.99	19.95

Your total invoice discount is \$ 10.00 for a 33.4% savings!!!

<b>Subtotal</b>	19.95
<b>GST</b>	1.00
<b>PST</b>	1.40
<b>Total Due</b>	22.35

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.# [REDACTED]

5500  
Office Supplies

PHARMASAVE #108

CASTLEGAR, B.C.

365-7813

Mar30,2016 [REDACTED] ID:32 C1TB 00051

GLAD GARB BAG CLR EZ 40'S	14.99 PG
Item#:808204	
Discount B 15%	2.25-PG
KLEENEX FACIAL ULT 6X70S	7.99 PG
Item#:117059	
Discount B 15%	1.20-PG
GREENWORKS DISHWSH LIQ	2.99 PG
Item#:770073	
Discount B 15%	.45-PG
Subtotal	22.07
PST Taxable	1.54
GST Taxable	1.10
Total	24.71
DebitCard	24.71

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 24.71

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 03/30/2016 [REDACTED]  
REFERENCE # : 66230600 0016370240 C  
AUTH # : 174827

Interac

A0000002771010  
80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

PST #: [REDACTED]  
THANK YOU FOR SHOPPING AT  
PHARMASAVE

All returns require the original receipt.  
No longer than 15 days after purchase.



5500 Office Supplies

WHY PAY MORE?...SHOP AT  
STEVE'S NO FRILLS  
Welcome #  
Card#: \*\*\*\*\*

21-GROCERY			
06030378373	NN QUICKTIE BLUE	GPR	7.87
06610805092	RMH EZ TIN ORIG	R	6.97
07073405500	CELESTIAL	R	1.88

SUBTOTAL 16.72

G=GST 5%	7.87 @ 5.000%	0.39
P=PST 7%	7.87 @ 7.000%	0.55

TOTAL 17.66

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 42936865704  
 Steve s HF Castlegar  
 1-1502 Columbia Ave  
 Castlegar BC  
 STORE: 03414 TERM Z0341403  
 SLIP # 548800 REG 3  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 149001001092 299029 ISO 00  
 AID: A0000002771010  
 TSI 6800 TVR 8000008000

DATE	TIME	AMOUNT
03/22/2016		\$ 17.66

APPROVED

DEBIT TND

17.66

PC Plus  
Closing Balance

You could have earned 170  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinaancial.ca

\*\*\*\*\*  
GST #

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU FOR SHOPPING AT NO FRILLS  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/03/22

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 03414

CODE: \*\*\*\*\*

5500  
Office Supplies

9

KOOTENAY MARKET  
635 COLUMBIA AVE  
CASTLEGAR BC, V1N 1G9  
250-366-1011  
GST# [REDACTED]

CELESTIAL PEACH TEA	\$4.49
TIM HORTONS FINE GRI	\$18.99
2 BALANCE DUE	\$23.48
DEBIT CARD	\$23.48
Auth Code = 250087	
CHANGE	\$0.00
TOTAL TAX	\$0.00

C0010 #0821 [REDACTED] 24FEB2016  
S00080 R003

THANK YOU FOR  
SHOPPING KOOTENAY MARKET

5500  
Office Supplies

**KelPrint** 

465 Columbia Ave  
Castlegar, BC V1N 1G8  
Tel: 250-365-3466 Fax 250-365-3467  
GST # [REDACTED]

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE <i>Mar 2</i>
-----------------------	-----------	-----	----------------------

NAME

ADDRESS

CITY PROVINCE POSTAL CODE

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

QTY	DESCRIPTION	PRICE	AMOUNT
-----	-------------	-------	--------

QTY	DESCRIPTION	PRICE	AMOUNT
1	<i>Meni Kit Sheaffer</i>		18 99

SPECIAL INSTRUCTIONS	SUBTOTAL	18 99
	GST	95
	PST	1 33
	<b>TOTAL</b>	<b>21 27</b>

All claims and returned goods MUST be accompanied by this bill.  
RECEIVED BY

48411

THANK YOU

5500  
Office Supplies



465 Columbia Avenue  
Castlegar, BC V1N 1G8  
Tel: 250-365-3466 Fax: 250-365-3467  
Toll Free: 1-866-365-3466  
kelprint@telus.net  
GST# [REDACTED]

### STATIONERY

QTY	DESCRIPTION	PRICE	TOTAL
1	Sheaffer Cartridge Refill		5.70
		SubTotal	5.70

Date: Feb 19  
PAID Thank-You!  
Sig: [REDACTED]

GST	\$ .29
PST	\$ .40
TOTAL	\$ 6.39

5500  
Office Supplies

TEAR HERE

THE SOURCE  
KOOTENAY CROSSING - 05-5912  
1983 COLUMBIA AVE  
CASTLEGAR, BC 250-365-2413

CUSTOMER COPY

Jan 12/2016 [REDACTED] Inv#: 5912056347  
By: [REDACTED] Terminal ID: 003

300-0946	* ALL-IN-1 CRD RD	29.99 B
	----- SUBTOTAL -----	29.99
3ST/HST	5.000%	1.50
PST	7.000%	2.10
	----- TOTAL -----	33.59

P/L code: 18833  
Debit Card

33.59

'\*' - ACP available  
(limitations may apply)

3ST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88021928 RETLR61205703  
THE SOURCE #59120  
1983 COLUMBIA AVE  
CASTLEGAR , BC

CARD/CARTE: INTERAC  
NO. [REDACTED] \*\* \*\*\*\* [REDACTED]  
ACCOUNT/COMPTE: CHEQUING/CHEQUE  
AID: A0000002771010  
APPL: Interac  
SEQ.: 004 BATCH/LOT: 813  
REFERENCE NB.: 014397  
2016/01/12 [REDACTED]

PURCHASE/ACHAT \$33.59  
AUTHOR./AUTOR.: 199581

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

Tell us about your experience today and  
you could WIN a \$1000 shopping spree!  
Visit [www.TellTheSource.ca](http://www.TellTheSource.ca)

THANK YOU  
FOR SHOPPING AT THE SOURCE

The Source. I want that.



*5500  
 Office Supplies*

**INVOICE**

996925-1

January 22, 2016



"Cowan Office Supplies"

BILL TO ADDRESS				SHIP TO ADDRESS			
KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6				KATRINE CONROY CONSTITUENCY OF 2 1006 3RD ST CASTLEGAR BC V1N 3X6			
CUSTOMER PO #	CUSTOMER PHONE#	TERMS	ACCOUNT NO.	DEPT.	ORDERED BY	ORDER TAKER	
	250-304-2783	Net 30				1233	

ITEM NUMBER	MFG	ITEM DESCRIPTION	ORD QTY	B/O QTY	SHIP QTY	LIST PRICE	UM	Disc %	SELL PRICE	EXTEND PRICE
85605	PGC	BOUNTY DURATOWEL 2PLY 70SH*2pk	1		1	17.14	PK	50.0	8.57	8.57
TM1601A	TRK	TISSUE BATH MAIN ST 2PLY*48/CT	1		1	124.38	CT	50.0	62.19	62.19
SK1850A	TRK	TOWEL SINGLE-FOLD KRAFT *4M/CT	1		1	106.68	CT	50.0	53.34	53.34

Your total invoice discount is \$ 124.10 for a 50.0% savings!!!

<b>Subtotal</b>	124.10
<b>GST</b>	6.21
<b>PST</b>	8.68
<b>Total Due</b>	138.99

Terms: Net 30 Days. No returns after 30 days.  
 A service charge of 2% per month (minimum charge 50 cents) will be charged on past due accounts.

G.S.T.#

5200  
Janitorial Service/  
Cleaning Supplies

Date: MARCH 31, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: MAR. 24, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

Signature

5200  
Janitorial Service/  
Cleaning Supplies


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Date: March 18, 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

  
Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: MAR. 10 /16

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Feb. 26 / 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

\_\_\_\_\_  
Signature

5200  
Janitorial Service/  
Cleaning Supplies

Date: Feb. 1 / 2016

Received from Katrine Conroy Constituency Office:

Ten Dollars for removal of recycling from #2-1006 3<sup>rd</sup> Street, Castlegar, BC V1N 3X6

Received by

Signature

5140  
Business Expenses



WEST KOOTENAY BIG GAME TROPHY ASSOCIATION  
*59th Annual*  
**AWARDS BANQUET, FUNDRAISER  
& WILDLIFE TAXIDERMY DISPLAY**  
# 298 Saturday, March 5, 2016 #298  
COMINCO ARENA GYM  
Banquet Doors Open 6:00  
DINNER SHARP  
RAFFLES • DOOR PRIZES • SILENT LIVE AUCTION  
Free Taxi Service to Rossland • Fruitvale  
TICKETS: \$40.00 Adult \$15.00 Junior (12 & Under) 4 & UNDER FREE